

**SECRET**  
(When Filled In)

[illegible]

**SECRET**

(1)

Standard Form No. 1034  
7-64 5030  
1-34-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 39U. S. DEPARTMENT OF THE ARMY AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE JAN 23, 1964  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(657)8582 Date \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3 JAN THRU 17 JAN 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFN-13-24399 9XFN-13-24399				\$5,802.40
TOTAL						\$5,802.40

**COST REIMBURSABLE**

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)STAT  $\uparrow$  Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

STAT Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

3 FEB  
1964  
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date \_\_\_\_\_

I.R.No's. \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_" and over his official title.

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582 LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC

MATERIAL FOR END PRODUCT

\$ 2,911.00

\$ 605,535.65

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

CLASS (3) PLANT EQUIP  
CLASS (4) INDUST'L PROD. EQUIP  
MINOR PLANT EQUIPMENT

TOTAL SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 2,911.00

\$ 605,930.66

MATERIAL HANDLING OVERHEAD

145.55

29,217.97

DIRECT LABOR THRU 1/31/63

213,787.23

ENGINEERING LABOR

744.00

36,522.48

PRODUCTION LABOR

5,824.00

LABOR ON SPECIAL  
TOOLING FABRICATED

2,100.00

OTHER DIRECT LABOR

627.30

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

232,780.51

ENGINEERING OVERHEAD

810.96

41,799.95

PRODUCTION OVERHEAD

7,371.56

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

957.25

OTHER DIRECT OVERHEAD

17,721.09

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

11,177.91

TOTAL MANUFACTURING COST

\$ 4,611.51

\$ 1,207,009.10

GENERAL AND ADMINISTRATIVE EXPENSE

350.95

62,796.62

TOTAL MANUFACTURING COST AND G & A

\$ 4,962.46

\$ 1,269,805.72

FIXED FEE

839.94

115,086.60

TOTAL GROSS BILLING

\$ 5,802.40

\$ 1,384,892.32

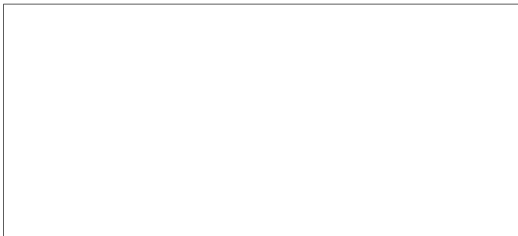
ADD: RESUBMISSION OF COSTS



JAN 29 4 12 PM '64

P. O. Box 232  
Nashua, New Hampshire  
27 January 1964  
MV-211

STAT

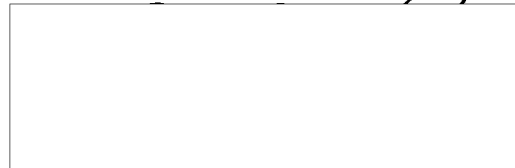


Dear Joe,

Attached please find invoice #39 on Contract  
No. AF33(657)8582.

Very truly yours,

STAT



EGB/pr

Enclosures